



Payment Report
FY2007-08
January Payment

*****Final*****

54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 227 HS: 0

Located ANB: 227

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	522,279.19	261,139.60	261,139.59	52,227.92
This Month's Payment - sent to Wheatland County				52,227.92
Quality Educator (01-3111)				
ENTITLEMENT	76,179.31	38,089.65	38,089.66	7,617.93
This Month's Payment - sent to Wheatland County				7,617.93
At Risk Student (01-3112)				
ENTITLEMENT	5,959.43	2,979.70	2,979.73	595.94
This Month's Payment - sent to Wheatland County				595.94
Indian Education for All (01-3113)				
ENTITLEMENT	4,630.80	2,315.40	2,315.40	463.08
This Month's Payment - sent to Wheatland County				463.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	400.00	400.00	80.00
This Month's Payment - sent to Wheatland County				80.00
Special Education (01-3115)				
ENTITLEMENT	67,227.40	33,613.70	33,613.70	6,722.74
This Month's Payment - sent to Wheatland County				6,722.74

* Entitlement has been recalculated

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Payment Report
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January Payment

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WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 227 HS: 0

Located ANB: 227

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Wheatland County				6,743.09
This Month's Payment for District				74,450.70

0946 Harlowton H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	402,964.02	201,482.00	201,482.02	40,296.40
This Month's Payment - sent to Wheatland County				40,296.40
Quality Educator (01-3111)				
ENTITLEMENT	33,857.47	16,928.75	16,928.72	3,385.75
This Month's Payment - sent to Wheatland County				3,385.75
At Risk Student (01-3112)				
ENTITLEMENT	4,383.18	2,191.60	2,191.58	438.32
This Month's Payment - sent to Wheatland County				438.32

* Entitlement has been recalculated

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January Payment

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WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,325.60	1,162.80	1,162.80	232.56
This Month's Payment - sent to Wheatland County				232.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Wheatland County				60.00
Special Education (01-3115)				
ENTITLEMENT	19,060.05	9,530.05	9,530.00	1,906.01
This Month's Payment - sent to Wheatland County				1,906.01
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
This Month's Payment for District				49,690.58

* Entitlement has been recalculated

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Payment Report
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January Payment

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WHEATLAND COUNTY

0947 Shawmut Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	13,967.35	13,967.38	2,793.47
This Month's Payment - sent to Wheatland County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,518.00	1,518.00	303.60
This Month's Payment - sent to Wheatland County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	91.80	91.80	18.36
This Month's Payment - sent to Wheatland County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,007.23	503.60	503.63	100.72
This Month's Payment - sent to Wheatland County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
This Month's Payment for District				6,587.69

* Entitlement has been recalculated

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January Payment

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WHEATLAND COUNTY

0948 Judith Gap Elem

District ANB: EL: 44 HS: 0

Located ANB: 35

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	133,336.88	66,668.45	66,668.43	13,333.69
This Month's Payment - sent to Wheatland County				13,333.69
Quality Educator (01-3111)				
ENTITLEMENT	22,074.76	11,037.40	11,037.36	2,207.48
This Month's Payment - sent to Wheatland County				2,207.48
At Risk Student (01-3112)				
ENTITLEMENT	8,434.45	4,217.25	4,217.20	843.45
This Month's Payment - sent to Wheatland County				843.45
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	448.80	448.80	89.76
This Month's Payment - sent to Wheatland County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Wheatland County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,490.38	3,245.20	3,245.18	649.04
This Month's Payment - sent to Wheatland County				649.04

* Entitlement has been recalculated

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January Payment

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54		WHEATLAND COUNTY			
		0948 Judith Gap Elem	District ANB: EL: 44 HS: 0		
			Located ANB: 35		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Wheatland County					6,743.09
This Month's Payment for District					23,886.51
<hr/>					
		0949 Judith Gap H S	District ANB: EL: 0 HS: 32		
			Located ANB: 31		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		189,463.63	94,731.80	94,731.83	18,946.36
This Month's Payment - sent to Wheatland County					18,946.36
Quality Educator (01-3111)					
ENTITLEMENT		15,632.36	7,816.20	7,816.16	1,563.24
This Month's Payment - sent to Wheatland County					1,563.24
At Risk Student (01-3112)					
ENTITLEMENT		4,234.55	2,117.30	2,117.25	423.46
This Month's Payment - sent to Wheatland County					423.46

* Entitlement has been recalculated

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0949 Judith Gap H S					District ANB: EL: 0 HS: 32				
					Located ANB: 31				
					Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)									
ENTITLEMENT					652.80	326.40	326.40	65.28	
This Month's Payment - sent to Wheatland County								65.28	
Special Education (01-3115)									
ENTITLEMENT					4,991.03	2,495.50	2,495.53	499.10	
This Month's Payment - sent to Wheatland County								499.10	
Capital Investment and Deferred Maintenance (15-3660)									
ENTITLEMENT					33,715.44	16,857.70	16,857.74	3,371.54	
This Month's Payment - sent to Wheatland County								3,371.54	
This Month's Payment for District									24,868.98

* Entitlement has been recalculated

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WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,275,978.45	637,989.20	637,989.25	127,597.84	127,597.84
Quality Educator (01-3111)					
ENTITLEMENT	150,779.90	75,390.00	75,389.90	15,078.00	15,078.00
At Risk Student (01-3112)					
ENTITLEMENT	23,011.61	11,505.85	11,505.76	2,301.17	2,301.17
Indian Education for All (01-3113)					
ENTITLEMENT	8,690.40	4,345.20	4,345.20	869.04	869.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,600.00	800.00	800.00	160.00	160.00



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WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	98,776.09	49,388.05	49,388.04	9,877.61	
					9,877.61
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	236,008.08	118,004.00	118,004.08	23,600.80	
					23,600.80
Elementary Payment					104,924.90
High School Payment					74,559.56
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					179,484.46